

RECEIVED U.S. ELECTION ASSISTANCE COMMISSION

2007 JAN 29 PM 12: 25

STATE OF MISSISSIPPI SECRETARY OF STATE ERIC CLARK

TELEPHONE (601) 359-1350 FACSIMILE (601) 359-1499

January 26, 2007

Election Assistance Commission Mr. Thomas R. Wilkey Amended 101 Reports 1225 New York Avenue, NW, Suite 1100 Washington, D.C. 20005

RE: 101 Reports for 2004 and 2005

Dear Mr. Wilkey:

401 MISSISSIPPI STREET

POST OFFICE BOX 136

JACKSON, MISSISSIPPI 39205-0136

Enclosed please find our amended 101 Reports for 2004 and 2005. Please accept these reports to replace previously filed reports. We amended form SF 269 per your instructions.

If you have any questions, please do not hesitate to call my office at (601)359-1350. Thank you.

Sincerely,

ERIC CLARK Secretary of State

EC:LDR/slp

FINANCIAL STATUS REPORT



(Long Form)
(Follow instructions on the back)

Federal Agency and Organizational Element to Which Report is Submitted Election Assistance Commission	Federal Grant or Other I By Federal Agency	dentifying Number Assigne orm Payments, Title I,		OMB Approval Page of No. 0348-0089 PM Pages
3. Recipient Organization (Name and complete ac	Idress, including ZIP code)		***************************************	The state of the s
Mississippi Secretary of State, PO Box	136, Jackson, MS 392	05-0136		
4. Employer Identification Number	5. Recipient Account Numb	per or Identifying Number	6. Final Report Yes No	7. Basis Cash Accrual
3. Funding/Grant Period (See instructions) From: (Month, Day, Year) 8/1/2003	m: (Month, Day, Year) To: (Month, Day, Year)		9. Period Covered by this Report From: (Month, Day, Year) 1/1/2005	
0. Transactions:		1	J	III
a, Total outlays		Previously Reported	This Period	Cumulative
b. Refunds, rebates, etc.		51,483.12	276,636.13	328,119.25
c. Program income used in accordance with the deduction alternative		0.00	0.00	0.00
		0.00	0.00	0.00
d. Net outlays (Line a, less the sum of lines b	rana c)	51,483.12	276,636.13	328,119.25
Recipient's share of net outlays, consisting of: e. Third party (in-kind) contributions		0.00	0.00	0.00
f. Other Federal awards authorized to be used	d to match this award	0.00	0.00	0.00
g. Program income used in accordance with the	he matching or cost	0.00	0.00	0.00
sharing alternative h. All other recipient outlays not shown on lines	se, for g	0.00	0.00	0.00
i. Total recipient share of net outlays (Sum of	lines e, f, g and h)	0.00	0.00	0.00
j. Federal share of net outlays (line d less line	inimasina pipamana pasa saturi Fil	51,483.12	276,636.13	328,119.25
k. Total unliquidated obligations		91,463.12	270,030.13	0.00
Recipient's share of unliquidated obligation	S	MARKET THE PARK AND COLUMN		
m. Federal share of unliquidated obligations	**************************************		Elektroningski spekt. Ovor graffent i da vis	0.00
n. Total Federal share (sum of lines j and m)				0.00
	ing nedad			328,119.25
		ing Salah		3,882,511.20
p. Unobligated balance of Federal funds (Line	e a minus ime nj			3,554,391.95
Program income, consisting of:				0.00
 q. Disbursed program income shown on lines r. Disbursed program income using the additional contents. 		10020000000000000000000000000000000000		0.00
Dispurace program moorne using the addit	on atemative			
s. Undisbursed program income	On aremanye			
				0.00
s. Undisbursed program income t. Total program income realized (Sum of line a. Type of Rate (Place "X" in	ns q, r and s) n appropriate box)			0.00
s. Undisbursed program income t. Total program income realized (Sum of line a. Type of Rate (Place "X" in the Indirect Income realized (Place "X" in the	ns q, r and s) n appropriate box)	determined d. Total Amount	☐ Final e.	0.00 0.00 □ Fixed Federal Share
s. Undisbursed program income t. Total program income realized (Sum of line a. Type of Rate (Place "X" income realized (Sum of line) 1. Indirect Expense b. Rate	es q, r and s) n appropriate box) onal □ Pred c. Base	d. Total Amount	е.	0.00 0.00 □ Fixed Federal Share
s. Undisbursed program income t. Total program income realized (Sum of line a. Type of Rate (Place "X" in the sum of line in	es q, r and s) n appropriate box) onal C. Base necessary or information requarned to date.	d. Total Amount	е.	0.00 0.00 □ Fixed Federal Share
s. Undisbursed program income t. Total program income realized (Sum of line) 11. Indirect Expense a. Type of Rate (Place "X" in the provision of line) b. Rate 12. Remarks: Attach any explanations deemed governing legislation. \$209,127.20 of line 10 o. is interest easiers.	es q, r and s) n appropriate box) onal	d. Total Amount uired by Federal sponsorii	e. ng agency in compliance	0.00 0.00 Fixed Federal Share
s. Undisbursed program income t. Total program income realized (Sum of line 11. Indirect Expense a. Type of Rate (Place "X" in the provision of line) b. Rate 12. Remarks: Attach any explanations deemed governing legislation. \$209,127.20 of line 10 o. is interest each	n appropriate box) onal Pred c. Base necessary or information req arned to date, reporting period, owledge and belief that this	d. Total Amount ulred by Federal sponsorii report is correct and cor	e. ng agency in compliance	0.00 0.00 Fixed Federal Share with

Previous Edition Usable NSN 7540-01-012-4285

Standard Form 269 (Rev. 7-97)

Calendar Year 2005 101 Funds

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Vendor-Provider Name	Dollar Amount	Line Description	State Plan Reference
STATE TREASURER	\$376.53	DFA processing fees	STATE PLAN SECTION 5 - HAVA FUND MANAGEMENT
SKILLPATH SEMINARS	\$544.00	7 PERSONS @ \$89.00/EACH	STATE PLAN SECTION 6 - STATE ADMINISTRATIVE COSTS
STATIONERS INC	\$65.57	WHITE BOARD AND SUPPLIES	STATE PLAN SECTION 6 - STATE ADMINISTRATIVE COSTS
AMERIMAIL DIRECT	\$1,912.32	PRINTING	STATE PLAN SECTION 6 - STATE ADMINISTRATIVE COSTS
GREY CHAPEL SERVICES	\$5,400.00	HAVA CONTRACT SERVICES 001	STATE PLAN SECTION 6 - STATE ADMINISTRATIVE COSTS
CARRIE BENOIST	\$243.25	CONTRACT SERVICES - Transcribing Services - Administrative Rule Proceeding for Voting Machines	STATE PLAN SECTION 6 - STATE ADMINISTRATIVE COSTS
STATE TREASURER		AIR TRAVEL	STATE PLAN SECTION 6 - STATE ADMINISTRATIVE COSTS
FEDERAL EXPRESS CORP-PALANTINE	01100		
PEDENAL EXITING	\$119.64	DELIVERY FEES-HAVA	STATE PLAN SECTION 6 - STATE ADMINISTRATIVE COSTS
TOTAL	\$119.64 \$13,971.31		
TOTAL Subject: Educating voters concer and election volunteers. Vendor-Provider Name	\$13,971.31 rning voting procedures Dollar Amount	s, voting rights, and voting technology. Line Description	ADMINISTRATIVE COSTS
TOTAL Subject: Educating voters concer and election volunteers. Vendor-Provider Name HEDERMAN BROTHERS	\$13,971.31 rning voting procedures Dollar Amount	s, voting rights, and voting technology.	ADMINISTRATIVE COSTS Training election officials, poll workers, State Plan Reference
TOTAL Subject: Educating voters concer and election volunteers. Vendor-Provider Name HEDERMAN BROTHERS NICK CLARK PRINTING & SIGNS	\$13,971.31 rning voting procedures Dollar Amount \$5,084.04	Line Description POLLING PLACE POSTERS PRINTING - Poll	ADMINISTRATIVE COSTS Fraining election officials, poll workers, State Plan Reference STATE PLAN SECTION 3.1 - VOTER EDUCATION
TOTAL Subject: Educating voters concer and election volunteers. Vendor-Provider Name HEDERMAN BROTHERS NICK CLARK PRINTING & SIGNS QUICK PRINTING	\$13,971.31 rning voting procedures Dollar Amount \$5,084.04	Line Description POLLING PLACE POSTERS PRINTING - Poll Watchers, Mail In Voter ID, Voter Information POLLING PLACE POSTERS PRINTING - Poll Watchers, Mail In Voter ID, Voter Information (Additional	ADMINISTRATIVE COSTS Training election officials, poll workers, State Plan Reference STATE PLAN SECTION 3.1 - VOTER EDUCATION STATE PLAN SECTION 3.1 - VOTER EDUCATION
TOTAL Subject: Educating voters concer and election volunteers. Vendor-Provider Name HEDERMAN BROTHERS NICK CLARK PRINTING & SIGNS QUICK PRINTING MS BUSINESS JOURNAL	\$13,971.31 rning voting procedures Dollar Amount \$5,084.04 \$4,066.00 \$5,854.28 \$5,000.00	Line Description POLLING PLACE POSTERS PRINTING - Poll Watchers, Mail In Voter ID, Voter Information POLLING PLACE POSTERS PRINTING - Poll Watchers, Mail In Voter ID, Voter Information (Additiona copies) PRINTING - HAVA UNVERIFIED VOTER CARD EXHIBITOR FEE	ADMINISTRATIVE COSTS Fraining election officials, poll workers, State Plan Reference STATE PLAN SECTION 3.1 - VOTER EDUCATION
TOTAL Subject: Educating voters concer and election volunteers. Vendor-Provider Name HEDERMAN BROTHERS NICK CLARK PRINTING & SIGNS	\$13,971.31 rning voting procedures Dollar Amount \$5,084.04 \$4,066.00 \$5,854.28 \$5,000.00	Line Description POLLING PLACE POSTERS PRINTING - Poll Watchers, Mail In Voter ID, Voter Information POLLING PLACE POSTERS PRINTING - Poll Watchers, Mail In Voter ID, Voter Information (Additiona copies) PRINTING - HAVA UNVERIFIED VOTER CARD	ADMINISTRATIVE COSTS Fraining election officials, poll workers, State Plan Reference STATE PLAN SECTION 3.1 - VOTER EDUCATION STATE PLAN SECTION 3.1 - VOTER EDUCATION STATE PLAN SECTION 3.1 - VOTER EDUCATION

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Subject: Training election officia	ls, poll workers and elec	ction volunteers	COMMISSION
Vendor-Provider Name	Dollar Amount	Line Description	2007 JAN 30 PH 2: 29 State Plan Reference ^{2: 29}
GLENDA JOHNSON	\$41,462.00	CONTRACT SERVICES - Election Official Training	STATE PLAN SECTION 3.1 - ELECTION OFFICIA EDUCATION AND TRAINING
ELTON BERRY	\$8,013.56	CONTRACT SERVICES- Disaster Plan Study/Video	STATE PLAN SECTION 3.1 - ELECTION OFFICIA EDUCATION AND TRAINING
MARKETING ALLIANCE INC	\$5,220.00	DISASTER PLAN VIDEO PRODUCTION and TELEPROMPTER RENTAL	STATE PLAN SECTION 3.1 - ELECTION OFFICIA EDUCATION AND TRAINING
MS ASSOC OF SUPERVISORS	\$450.00	EXHIBITOR FEE	STATE PLAN SECTION 3.1 - ELECTION OFFICIA EDUCATION AND TRAINING
TOTAL	\$55,145.56		
votes. Vendor-Provider Name	Dollar Amount	placing voting systems and technology Line Description	State Plan Reference
GARY ANDERSON		CONTRACT SERVICES - Implementation of Voting Systems	STATE PLAN SECTION 5 - HAVA FUND MANAGEMENT
TRAVEL/MEETINGS/REFRESHMENTS	\$19,841.03	VOTING SYSTEM SEMINARS	STATE PLAN SECTION 4 - VOTING SYSTEM GUIDELINES AND PROCESSES
MISSISSIPPI DEPARTMENT OF INFORMATION SERVICES	\$26,082.44	PROCUREMENT SERVICES - Voting Systems	STATE PLAN SECTION 4 - VOTING SYSTEM GUIDELINES AND PROCESSES
MCGLINCHEY STAFFORD	\$19,857.98	LEGAL SERVICES - Voting Systems	STATE PLAN SECTION 4 - VOTING SYSTEM GUIDELINES AND PROCESSES
SECRETARY OF STATE	\$765.29	TRAVEL REIMBURSEMENT	STATE PLAN SECTION 4 - VOTING SYSTEM GUIDELINES AND PROCESSES
LOGISTA	\$22,522.00	MSOS COMMUNICATIONS EQUIPMENT	STATE PLAN SECTION 4 - VOTING SYSTEM GUIDELINES AND PROCESSES
BUSINESS COMMUNICATIONS INC		PERRY CTY FIBER INSTALLATION	STATE PLAN SECTION 4 - VOTING SYSTEM GUIDELINES AND PROCESSES
SABER CONSULTING INC	·	TEST SERVER	STATE PLAN SECTION 4 - VOTING SYSTEM GUIDELINES AND PROCESSES
TOTAL Subject: Improving the assessib	\$185,714.94		
Vendor-Provider Name	Dollar Amount	Line Description	State Plan Reference
MS ASSOC OF GOVERNMENTAL		FEDERAL GRANT TRAINING - Distribution of Accessibility Funds	STATE PLAN SECTION 6 - STATE ADMINISTRATIVE COSTS
TOTAL	\$1,500.00		

TOTAL SECTION 101 EXPENSES IN CY05

\$276,636.13

101 funding permissable uses

- Complying with the requirements under Title III (uniform and nondiscriminatory election technology
- Improving the administration of elections for Federal office.
- Educating voters concerning voting procedures, voting rights, and voting technology. Training
- Developing the State plan for requirements payments to be submitted under part 1 of subtitle D of
- Improving, acquiring, leasing, modifying, or replacing voting systems and technology and methods
- Improving the accessibility and quantity of polling places, including providing physical access for
- Establishing toll-free telephone hotlines that voters may use to report possible voting fraud and voting rights violations, to obtain general election information, and to access detailed automated information on their own voter registration status, specific polling place locations, and other relevant information.

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Cubinat Turing distribution			COMMISSION
Subject: Training election official Vendor-Provider Name	Dollar Amount	Line Description	State Plan Reference 25
GLENDA JOHNSON		CONTRACT SERVICES - Election Official Training	STATE PLAN SECTION 3.1 - ELECTION OFFICIAL EDUCATION AND TRAINING
ELTON BERRY	\$8,013.56	CONTRACT SERVICES- Disaster Plan Study/Video	STATE PLAN SECTION 3.1 - ELECTION OFFICIAL EDUCATION AND TRAINING
MARKETING ALLIANCE INC	\$5,220.00	DISASTER PLAN VIDEO PRODUCTION and TELEPROMPTER RENTAL	STATE PLAN SECTION 3.1 - ELECTION OFFICIA EDUCATION AND TRAINING
MS ASSOC OF SUPERVISORS	\$450.00	EXHIBITOR FEE	STATE PLAN SECTION 3.1 - ELECTION OFFICIA EDUCATION AND TRAINING
TOTAL	\$55,145.56		
Vendor-Provider Name	Dollar Amount	Line Description	State Plan Reference
votes.	easing, modifying, or re	placing voting systems and technology	and methods for casting and counting
GARY ANDERSON	<u> </u>	CONTRACT SERVICES - Implementation of Voting	STATE PLAN SECTION 5 - HAVA FUND
		Systems	MANAGEMENT
TRAVEL/MEETINGS/REFRESHMENTS		VOTING SYSTEM SEMINARS	STATE PLAN SECTION 4 - VOTING SYSTEM GUIDELINES AND PROCESSES
MISSISSIPPI DEPARTMENT OF INFORMATION SERVICES	\$26,082.44	PROCUREMENT SERVICES - Voting Systems	STATE PLAN SECTION 4 - VOTING SYSTEM GUIDELINES AND PROCESSES
MCGLINCHEY STAFFORD	\$19,857.98	LEGAL SERVICES - Voting Systems	STATE PLAN SECTION 4 - VOTING SYSTEM GUIDELINES AND PROCESSES
SECRETARY OF STATE	\$765.29	TRAVEL REIMBURSEMENT	STATE PLAN SECTION 4 - VOTING SYSTEM GUIDELINES AND PROCESSES
LOGISTA	\$22,522.00	MSOS COMMUNICATIONS EQUIPMENT	STATE PLAN SECTION 4 - VOTING SYSTEM GUIDELINES AND PROCESSES
BUSINESS COMMUNICATIONS INC	\$900.00	PERRY CTY FIBER INSTALLATION	STATE PLAN SECTION 4 - VOTING SYSTEM GUIDELINES AND PROCESSES
SABER CONSULTING INC	\$61,384.00	TEST SERVER	STATE PLAN SECTION 4 - VOTING SYSTEM GUIDELINES AND PROCESSES
			
TOTAL	\$185,714.94		
TOTAL Subject: Improving the assessib Vendor-Provider Name			State Plan Reference
Subject: Improving the assessib	ility and quality of pollin Dollar Amount	g places	State Plan Reference STATE PLAN SECTION 6 - STATE ADMINISTRATIVE COSTS